

**Intragovernmental Reporting and Analysis System, FMS**

Report No. 4a.

See Special Note at End of Report

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM

Current Date: 4/27/2006

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"**
**Reporting Agency:--> 17 --Department of the Navy**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Summary Totals</b>	<b>Trading Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
04	Government Printing	\$74,390	\$0	<b>\$74,390</b>	<b>NA</b>
11	Office of Administration	\$39,231,243	\$0	<b>\$39,231,243</b>	<b>NA</b>
12	Department of Agriculture	\$9,256,765	\$874,198	<b>\$8,382,568</b>	<b>90.6%</b>
13	Department of Commerce	\$6,881,783	\$11,110,177	<b>(\$4,228,394)</b>	<b>38.1%</b>
14	Department of Interior	\$244,331,599	\$244,757,062	<b>(\$425,462)</b>	<b>0.2%</b>
15	Department of Justice	\$15,076,351	\$130,743,732	<b>(\$115,667,381)</b>	<b>88.5%</b>
16	Department of Labor	\$764,325,249	\$767,655,111	<b>(\$3,329,862)</b>	<b>0.4%</b>
18	U. S. Postal Service	\$82,228,601	(\$4,195,821)	<b>\$86,424,422</b>	<b>94.9%</b>
19	Department of State	\$79,902,883	\$62,677,236	<b>\$17,225,647</b>	<b>21.6%</b>
20	Department of the	\$47,991,928	\$71,753,815	<b>(\$23,761,887)</b>	<b>33.1%</b>
21	Department of the Army	\$912,891,180	\$912,891,180	<b>\$0</b>	<b>0.0%</b>
24	Office of Personnel Management	\$585,995,318	\$603,033,682	<b>(\$17,038,364)</b>	<b>2.8%</b>
27	Federal Communications Commission	\$245,273	\$245,273	<b>\$0</b>	<b>0.0%</b>
31	U.S. Nuclear Regulatory Commission	\$755,075	\$1,345,492	<b>(\$590,416)</b>	<b>43.9%</b>
36	Department of Veterans Affairs	\$13,789,129	\$14,483,355	<b>(\$694,226)</b>	<b>4.8%</b>
47	General Services Administration	\$616,754,797	\$730,511,717	<b>(\$113,756,920)</b>	<b>15.6%</b>
49	National Science Foundation	\$1,946,858	\$10,658,322	<b>(\$8,711,463)</b>	<b>81.7%</b>
57	Department of the Air Force	\$341,881,406	\$341,881,406	<b>\$0</b>	<b>0.0%</b>
64	Tennessee Valley Authority	\$2,436,989	\$2,026,880	<b>\$410,109</b>	<b>16.8%</b>
68	Environmental Protection Agency	\$2,466,415	\$6,663,585	<b>(\$4,197,170)</b>	<b>63.0%</b>
69	Department of Transportation	\$343,968,180	\$381,563,701	<b>(\$37,595,521)</b>	<b>9.9%</b>
70	Department of Homeland Security	\$104,638,476	\$120,856,537	<b>(\$16,218,061)</b>	<b>13.4%</b>
72	Agency for International Development	\$19,419	\$6,223,729	<b>(\$6,204,310)</b>	<b>99.7%</b>
73	Small Business Administration	\$590,683	\$598,276	<b>(\$7,593)</b>	<b>1.3%</b>
75	Department of Health and Human Services	\$4,096,312	\$219,336	<b>\$3,876,976</b>	<b>94.6%</b>

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued**

Agency: 17

		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
<b>80</b>	<i>National Aeronautics and Space Administration</i>	\$36,609,989	\$54,207,755	<b>(\$17,597,766)</b>	<b>32.5%</b>
<b>86</b>	<i>Department of Housing and Urban Development</i>	\$69,747	\$408,268	<b>(\$338,522)</b>	<b>82.9%</b>
<b>89</b>	<i>Department of Energy</i>	\$431,735,078	\$560,728,156	<b>(\$128,993,078)</b>	<b>23.0%</b>
<b>91</b>	<i>Department of Education</i>	\$0	(\$590,208)	<b>\$590,208</b>	<b>-100.0%</b>
<b>96</b>	<i>U.S. Army Corps of Engineers</i>	\$7,625,691	\$7,625,691	<b>\$0</b>	<b>0.0%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$20,251,483,773	\$20,251,483,773	<b>\$0</b>	<b>0.0%</b>
<b>99</b>	<i>Treasury General Fund</i>	\$3,524,297,096	\$0	<b>\$3,524,297,096</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$28,473,597,676</b>	<b>\$25,292,441,414</b>	<b>\$3,181,156,262</b>	<b>11.2%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note:

END OF REPORT